

IN RE:
ROCHELLE MYRICK

CASE NO. 08 B 06690

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-1212

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 03/20/2008 and was not confirmed.

The case was dismissed without confirmation 05/14/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
PEOPLES GAS LIGHT & COKE	UNSECURED	786.30	.00	.00
CONTINENTAL FURNITURE	SECURED	275.00	.00	.00
CHASE AUTO FINANCE	SECURED VEHIC	7610.00	.00	.00
DIAMOND CENTER	SECURED	880.23	.00	.00
CHASE AUTO FINANCE	UNSECURED	7791.37	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	21334.25	.00	.00
ILLINOIS DEPT OF EMPLOYM	PRIORITY	NOT FILED	.00	.00
ADVANCE AMERICAN	UNSECURED	NOT FILED	.00	.00
ASPIRE/CB&T	UNSECURED	NOT FILED	.00	.00
AT&T BROADBAND	UNSECURED	NOT FILED	.00	.00
CARE CENTERS CLINICAL LL	UNSECURED	NOT FILED	.00	.00
CERTEGY	UNSECURED	NOT FILED	.00	.00
CERTEGY	UNSECURED	NOT FILED	.00	.00
CHECK N GO	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	NOT FILED	.00	.00
CONTINENTAL FINANCE MAST	UNSECURED	NOT FILED	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSECURED	479.02	.00	.00
COOK COUNTY STATES ATTOR	UNSECURED	NOT FILED	.00	.00
COTTONWOOD FINANCIAL	UNSECURED	NOT FILED	.00	.00
DAKOTA STATE BANK	UNSECURED	NOT FILED	.00	.00
DISH NETWORK	UNSECURED	NOT FILED	.00	.00
EVERY DAY W RACHEL RAY	UNSECURED	NOT FILED	.00	.00
FCNB NEWPORT NEWS	UNSECURED	NOT FILED	.00	.00
FEMALE HEALTH CARE ASSOC	UNSECURED	NOT FILED	.00	.00
PREMIER BANKCARD	UNSECURED	452.51	.00	.00
GREAT AMERICAN FINANCE	UNSECURED	NOT FILED	.00	.00
HSBC	UNSECURED	NOT FILED	.00	.00
MOUNT SINAI HOSPITAL	UNSECURED	NOT FILED	.00	.00
NATIONAL CITY BANK ~	UNSECURED	206.35	.00	.00
NCO FIN/22	UNSECURED	NOT FILED	.00	.00
NORTH SHORE AGENCY	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	NOT FILED	.00	.00
PERIA DENTAL	UNSECURED	NOT FILED	.00	.00
PLAINS COMMERCE BANK	UNSECURED	NOT FILED	.00	.00
PLAY TO LEARN INC	UNSECURED	NOT FILED	.00	.00

PROGRESSIVE RECOVERY TEC	UNSECURED	NOT FILED	.00	.00
RUSH PRESBYTERIAN ST LUK	UNSECURED	NOT FILED	.00	.00
RUSH UNIVERSITY MED CENT	UNSECURED	NOT FILED	.00	.00
SMITHKLINE BEECHAM LAB	UNSECURED	NOT FILED	.00	.00
SPRINT CORPORATION	UNSECURED	NOT FILED	.00	.00
T-MOBILE USA	UNSECURED	NOT FILED	.00	.00
TARGET	UNSECURED	NOT FILED	.00	.00
TCF NATIONAL BANK	UNSECURED	NOT FILED	.00	.00
TRIBUTE	UNSECURED	NOT FILED	.00	.00
TRIBUTE	UNSECURED	NOT FILED	.00	.00
VERIZON WIRELESS	UNSECURED	NOT FILED	.00	.00
VONAGE	UNSECURED	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	386.97	.00	.00
IL DEPT OF EMPLOYMENT SE	UNSECURED	6199.00	.00	.00
CHARLES R WOLF & ASSOC	DEBTOR ATTY	.00		.00
TOM VAUGHN	TRUSTEE			.00
DEBTOR REFUND	REFUND			381.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	381.00	
PRIORITY		.00
SECURED		.00
UNSECURED		.00
ADMINISTRATIVE		.00
TRUSTEE COMPENSATION		.00
DEBTOR REFUND		381.00
TOTALS	381.00	381.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 08/26/08

TOM VAUGHN
CHAPTER 13 TRUSTEE